

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Xerox Toner Cartridge No. WC 123/128/5225/5230 to the Planning Department - Sanction of an amount of Rs.8,610-00 towards the charges to M/s. V-Care Office Automation, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 260

Dated: 26/04/2016

Read:

From M/s. V-Care Office Automation, Hyderabad, Invoice No.221,
Dated: 21.04.2016, Bill No. 497.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,610/- (Rupees Eight thousand six hundred and ten only) to M/s. V-Care Office Automation, towards the expenditure incurred on supply of Xerox Toner Cartridge No. WC 123/128/5225/5230 for Ricoh Xerox Machine being used in Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s. V-Care Office Automation, Hyderabad Account No. 068005500148, IFSC Code: ICIC 0000680, I.C.I.C.I. Bank Limited, Srinagar Colony Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To

M/s. V-Care Office Automation, Plot No.389,
L.N.Nagar, Jubilee Hills Road,
Yousufguda, Hyderabad- 500 045.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER